

GOVERNMENT OF TELANGANA
ABSTRACT

Labour Employment Training & Factories Department – Insurance Medical Services – Budget Estimates 2017-18–Administrative Sanction Order for an amount of Rs.4,81,75,000/-(Rupees Four Crores Eighty One Lakhs and Seventy Five Thousand only) Schemes from the Budget Estimates provision 2017-18 for 2nd quarter to the DIMS, Telangana State– Orders – Issued.

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LABOUR EMPLOYMENT TRAINING & FACTORIES (OP&IMS) DEPARTMENT

G.O.Rt.No. 660

Dated: 09-08-2017

Read the following:

1. From the Director of Insurance Medical Services, Telangana State, Hyderabad Lr Rc.No.5689//A3A/2017-2018,Dt.12.07.2017.
2. G.O.Rt.No.1349, Finance (EBS-X) Department, Dt.02.08.2017.

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ORDER:

In the G.O. 2nd read above, the Finance (EBS-X) Department have issued Budget Release Order for an amount of Rs.4,81,75,000/-(Rupees Four Crores Eighty One Lakhs and Seventy Five Thousand only) to the Director of Insurance Medical Services, Telangana State, Hyderabad Scheme from the Budget Estimates Provision 2017-18 towards meeting the expenditure under the following schemes for 2nd quarter.

2. The Government after careful examination of the matter, hereby accord administrative sanction to the Director of Insurance Medical Services, Telangana State, Hyderabad for an amount of Rs.4,81,75,000/-(Rupees Four Crores Eighty One Lakh and Seventy Five Thousand only) to the Director of Insurance Medical Services, Telangana State, Hyderabad scheme from the Budget Estimates Provision 2017-2018 towards meeting the expenditure under the following schemes for the 2nd Quarter as indicated below:

Rs.In Lakhs)

Sl. No	Head of Account	Char- ged/ Voted	Provision in BE 2017-18	Addi- tional amo- unts San- ctioned	Amo- unts Rea- ppro- priat- ed	Total Provision in BE 2017-18	Amount Already Authori- zed	Amount Author- ized Now	Balance Amount Available
Scheme Name: Dispensaries Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
1	2210-01-102-25-04-210-211	V	6,32.00	..	..	6,32.00	1,58.00	1,58.00	3,16.00
2	2210-01-102-25-04-210-212	V	8,47.00	..	..	8,47.00	2,11.75	2,11.75	4,23.50
3	2210-01-102-25-04-230-000	V	90.00	..	..	90.00	22.50	22.50	45.00
4	2210-01-102-25-04-250-000	V	8.00	..	..	8.00	2.00	2.00	4.00
5	2210-01-102-25-04-280-284	V	3,00.00	..	..	3,00.00	75.00	75.00	1,50.00
6	2210-01-102-25-04-520-521	V	50.00	..	..	50.00	12.50	12.50	25.00
Total			19,27.00	..	..	19,27.00	4,81.75	4,81.75	9,63.50

3. The Director of Insurance Medical Services, Telangana State, Hyderabad shall take necessary further action in the matter and furnish expenditure particulars to Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

Dr.SHASHANK GOEL
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Director of Insurance Medical Services, Telangana State, Hyderabad.
The Director of Treasuries & Accounts, Telangana State, Hyderabad.
The Pay and Accounts Officer, Telangana State, Hyderabad.
The Accountant General, Telangana State, Hyderabad.
Copy to:
The Finance (EBS-X) Department,
Sf/Sc.

//FORWARDED :: BY ORDER//

SECTION OFFICER